
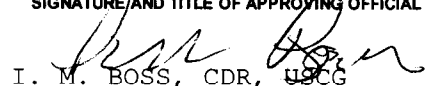


ADVANCE OF FUNDS APPLICATION AND ACCOUNT	1. TYPE OF ADVANCE <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY <input type="checkbox"/> PERMANENT	3. NAME (Last, first, middle initial) DOE, JOHN E		4. ACCOUNT NO.		
			5. TELEPHONE NUMBER(S) 785-339-2250	6. SOCIAL SECURITY ACCOUNT NO. 123 45 6789			
<p>In compliance with Privacy Act of 1974 the following information is provided; Solicitation of the information on this form is authorized by 5 U.S.C. Chapter 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, and E.O. 9397 of November 22, 1943. The primary purpose of the information is to facilitate the review, approval, accounting and advancement of funds for travel and certain relocation allowance expenses to be incurred under appropriate administrative authorization. The requested information will be used by officers and employees of this agency who have a need for such information in the performance of their official duties. The information will be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, security clearances, or other investigations of the performance of official duty while in Government service. Your Social Security Number (SSN) is solicited for use as an employee identification number. Disclosure of the requested information is voluntary; however, failure to provide the information required may result in delay or suspension of your advance of funds request.</p>			7. DEPARTMENT OR ESTABLISHMENT USCG	8. BUREAU, DIVISION OR OFFICE TVL			
			9. APPLICATION - (For completion by applicant)				
			An advance of funds is hereby requested for travel and other expenses to be incurred by me.		e. BALANCE DUE U.S. FROM PREVIOUS ADVANCE	\$ 0.00	
			a. UNDER AUTHORIZATION NUMBER 1102G83PSC123	b. DATE OF AUTHORIZATION 12/15/02	f. AMOUNT HEREIN APPLIED FOR	\$ 1000.00	
			c. TRAVEL PERIOD From 12/16/02 To 12/23/02		g. TOTAL	\$ 1000.00	
d. MAIL CHECK TO <input type="checkbox"/> OFFICE <input checked="" type="checkbox"/> RESIDENCE (Give address - number, street, city, State, ZIP code) 4500 SW 29TH ST TOPEKA, KS 66614			Note: Outstanding advances not fully recovered by deductions from reimbursement vouchers must be promptly repaid. When travel is canceled or indefinitely postponed, the full amount of any outstanding advance shall be repaid immediately.				
APPLICANT SIGN HERE 			DATE 12/15/02				
10. APPROVAL	SIGNATURE AND TITLE OF APPROVING OFFICIAL  I. M. BOSS, CDR, USCG		DATE APPROVED 12/15/02		11. APPROPRIATION TO BE CHARGED 2/P/201/199/30/PS/70836/2109		
	12. REMARKS		13. CASH PAYMENT RECEIVED DATE / /				

[illegible]